

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.94,526/-** towards hire charges for Cars used Officially by the Officers in G.A.(Elections) Department for the months of February and March, 2018 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 810

Dated: 01-05-2018

Read:-

From M/s. Vijetha Travels, Bills Nos.1193, 1194, 1195, 1196
Dt.17.02.2018 and 1231, 1232, 1233, 1234, 1235 Dt. 09.03.2018
and 1236 Dt.12.03.2018.

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.94,526/- (Rupees Ninety four thousand five hundred and twenty six only)** to M/s Vijetha Travels towards hire charges for Cars used Officially by the Officers in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H.103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 134 Hiring of Private Vehicles**” and shall be met from funds provided in B.E.2018-2019.

3) The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s Vijetha Travels, A/c No. 59100400000009, Bank of Baroda, Dilsukhnagar Branch, (IFSC Code: BARB0DILSUK), Pan No. ARTPP7721K** under intimation to this Department.

4) This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. RAJAT KUMAR
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Vijetha Travels,
16-2-752/21/3/11, Triveni Nagar,
Gaddiannaram, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER